12/12/05-19

ACTON MUNICIPAL PROPERTIES DEPARTMENT

INTERDEPARTMENTAL COMMUNICATION

To: Don P. Johnson, Town Manager

Date: 11/28/05

From:

Dean A. Charter, Municipal Properties Director

Subject: NSTAR rebate check for PSF project

I am pleased to report that I am in receipt of a rebate check in the amount of \$2,340 from NSTAR Electric and Gas, as reimbursement for the motion sensor lighting installed as part of the general contract for the Public Safety Facility. This amount is additional to the \$16,590 that was received from NSTAR in December of 2004 that was also for the PSF, in recognition of the energy efficient HVAC motors and lighting systems.

As was the case with the earlier rebate, I would like to have these funds deposited directly into the PSF Warrant Article, to be used to further equip the facility. The funds do represent a direct payback for the additional costs we incurred due to initial installation of highly efficient systems.

Attach.

Cc:

Finance Director Police Chief Fire Chief



October 31, 2005

Dean Charter Town of Acton 472 Main St. Acton, MA 01720

RE: Application Number: CS1073

Dear Mr. Charter:

I am pleased to enclose your energy efficiency rebate check for \$2,340.00. Congratulations on participating in NSTAR's C&I Construction Solutions Program for Town of Acton – Public Safety Facility.

If you have any questions regarding this rebate, please call your NSTAR Account Executive Pam Pandolfi at 781-441-8925.

Sincerely,

Samuel J. Nutter Program Manager

Energy Efficiency Services

SJN/pr

Enclosure

CC:

Pam Pandolfi

NSTAR Electric & Gas Corporation Grigary (j

Check No. Date 0000478846 11/24/05

Payment Amt

\$2,340.00 USD

This entry Pay

TWO THOUSAND

To The TOWN OF ACTON Order 472 MAIN STREET BankBoston C/O DEAN CHARTER BankBoston Maine, N.ACTON MA 01720
South Portland, ME

"" 478846" "Cll201539" BO O87 395"

STAR Electric & Gas Corporation

). BOX 250, NORWOOD, MA 02062-0250 (781)441-8364

STATEMENT OF REMITTANCE

Vendor ID Personnel ID Check No. ACTON Date 04 0000478846 Payee 11/24/05 TOWN OF ACTON

Invoice No. PO/Cntrct Rel 11/02/05 110205 Discount/Wthld Cur Payment Amount \$.00 USD \$2,340.00